

RICO DAWSON-VELEZ 2162 VERONA AVE OAKLEY, CA 94561-4156 Billing period

Mar 14, 2020 - Apr 13, 2020

Account number

673531524-00001

Invoice number

9284594768

Payment due date

May 5, 2020

Your April bill is \$76.20

It's due on May 5, 2020. You have Auto Pay scheduled for May 1, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	-\$15.00
Rico Dawson-Velez 925-207-9828	\$91.20

\$76.20

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$2.42** and taxes and gov fees of **\$0.79**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.